

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/22/2024 | 260649    |

Bill To

City of St. Paul 375 Jackson St Suite 220 St. Paul, MN 55101

| Terms  | Due Date  |
|--------|-----------|
| Net 30 | 8/21/2024 |

|                       |               |  |                    |            | 0       |
|-----------------------|---------------|--|--------------------|------------|---------|
| Item                  | Serviced      | Description  |                    | Qty        | Amount  |
| Mowing                | 7/22/2024     | 1709 Shields Ave - Trip charge & 1.5 man hours   |                    |            | 287.50T |
| Mowing                | 7/22/2024     | 2281 Hampden Ave - Trip charge only. Gates locked with chains                            |                    | 1          | 115.00T |
| Mowing                | 7/22/2024     | 985 Englewood AVe - Trip charge only. Richard gave owner more time t                     | o finish           | 1          | 115.00T |
| Mowing                | 7/22/2024     | 1049 Kent St - Trip charge only. Owner let out aggressive pit bulls and wdoor            | ouldn't answer the | 1          | 115.00T |
| Mowing                | 7/22/2024     | 918 Park St - Trip charge & 3 man hours  |                    | 1          | 460.00T |
| Mowing                | 7/22/2024     | 1493 Mackubin St - Trip charge & 3 man hours   |                    | 1          | 460.00T |
| Mowing                | 7/22/2024     | 52 Maywood St - Trip charge only. Owner came out saying he mowed but didn't looked mowed |                    |            | 115.00T |
| Mowing                | 7/22/2024     | 575 Nebraska Ave E - Trip charge & 3 man hours   |                    |            | 460.00T |
| Mowing                | 7/22/2024     | 620 Parkway Dr - Trip charge & 3 man hours   |                    |            | 460.00T |
| Tree Trim - per time  | 7/22/2024     | 2177 Lincoln Ave - Trip charge & 3 man hours   |                    | 1          | 460.00T |
| Tree Trim - per time  | 7/22/2024     | 652 Thomas Ave - Trip charge & 1.5 man hours   |                    | 1          | 287.50T |
| Tree Trim - per time  | 7/22/2024     | 658 Thomas Ave - Trip charge only. Done by owner   |                    | 1          | 115.00T |
| Tree Trim - per time  | 7/22/2024     | 873 Carroll Ave - Trip charge & 1.5 man hours  |                    | 1          | 287.50T |
| Tree Trim - per time  | 7/22/2024     | 967 St. Anthony Ave - Trip charge & 3 man hours  |                    | 1          | 460.00T |
| Tree Trim - per time  | 7/22/2024     | 961 St. Anthony Ave - Trip charge & 1.5 man hours  |                    | 1          | 287.50T |
| Tree Trim - per time  | 7/22/2024     | 1002 Blair Ave - Trip charge & 1.5 man hours   |                    | 1          | 287.50T |
| Thank you for your bu | siness. 18% A | PR will be assessed monthly for all late payments.  Subt                                 | otal               | <u>!</u> . |         |
|                       |               | Onla   | Toy (0.00/)        |            |         |

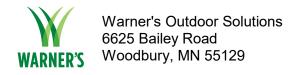
**Sales Tax (0.0%)** 

Total

**Payments/Credits** 

**Balance Due** 

| Phone #        | Web Site                        | Email                              |
|----------------|---------------------------------|------------------------------------|
| (651) 735-2100 | www.warnersoutdoorsolutions.com | office@warnersoutdoorsolutions.com |



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| Net 30 | 8/21/2024 |

office@warnersoutdoorsolutions.com

| Item                    | Serviced      | Description  |       |      | Qty | Amount     |
|-------------------------|---------------|--|-------|------|-----|------------|
| Tree Trim - per time    | 7/22/2024     | 1007 Oxford St N - Trip charge & 1.5 man hours   |       |      | 1   | 287.50T    |
| Thank you for your busi | 7/22/2024     | 318 Topping St - Trip charge & 3 man hours  PR will be assessed monthly for all late payments. |       |      | 1   | 460.00T    |
| Thank you for your busi | 11058. 1070 A | i K will be assessed monthly for an fate payments.   | Subto | otal |     | \$5,520.00 |

| Thank you for your business. 18% APR will   | Subtotal         | \$5,520.00 |  |
|---|------------------|------------|--|
| Be the envy of the neighborhood with Warne  | Sales Tax (0.0%) | \$0.00     |  |
| To pay by card, go to our website, call in, or return. If paying by check, please include the | Total            | \$5,520.00 |  |
| Are you happy with our service? Write a Goo   | Payments/Credits | \$0.00     |  |
| of your choice! Find out more at WarnersOut   | Balance Due      | \$5,520.00 |  |
| Phone #   | Web Site         | Email      |  |

www.warnersoutdoorsolutions.com